

# Invoice

Invoice No # 021070

Invoice Date Nov 10, 2023

Due Date Dec 10, 2023

## Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,  
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

## Billed To

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore - 560020,  
Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	40.00	₹75	₹3,000	₹270	₹270	₹3,540
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
Total						100.00		₹8,700			₹10,266

Total (in words) : TEN THOUSAND ONE HUNDRED FIFTY TWO RUPEES ONLY	Amount	₹8,700
	CGST (9%)	₹783
	SGST (9%)	₹783
	Discount	(₹513.30)
	Shipping Charges	₹400
	Round off	(₹0.70)
	Total (INR)	₹10,152

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.